10/06/2005 LLANDGRA 00000027 10550792

01 FC:1631 300.00 DP 02 FC:1633 200.00 DP 03 FC:1632 500.00 DP

Adjustment date: 09/25/2006 IEVANS 10/06/2005 LLANDGRA 00000027 10550792. 03 FC:1632 -500.00 OP

Refund Ref: 09/25/2006 0030034702

Credit Card Refund Total: \$500.00

Am Exp..: XXXXXXXXXXX2021

09/25/2006 IEVANS 00000003 141140 10550792

01 FC:1642 400.00 DA